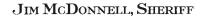
# OFFICE OF THE SHERIFF



### COUNTY OF LOS ANGELES

### HALL OF JUSTICE





August 24, 2016

**ADOPTED** 

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012 46 September 13, 2016

LORI GLASGOW EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,037.39 have been filed with the Auditor-Controller for the period of August 8, 2016, through August 14, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,037.39 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROCERS ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,037.39 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Maimo, Auditor-Controller

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service

### **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 8, 2016 through August 14, 2016

	DISBURSEMENTS			
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/10/16	MONIQUE E. CABRERA	12	DETECTIVE DIVISION	8,822.69
08/11/16	KELLI LOVE	13	NORTH PATROL DIVISION-West Hollywood	214.70
-				
	1		TOTAL DISBURSEMENTS \$	9,037.39

I hereby certify that the above statement is true and correct.

JIM McDONNELL	Sheriff			
CONRAD MEREDITH, ACTUAG DIVISION DIBECTOR				
BY				

JONCHAR #12

## COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

EARL M. SHIELDS, CHIEF DETECTIVE DIVISION

#### SHERIFF'S DEPARTMENT

### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

4		AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 08111	6-04	\$4,841.76
15751 SPECIAL VICTIMS BUREAU Control Number SV 081016-0		\$1,290.93
15753 NARCOTICS BUREAU Control Number N 081016-05	5	\$2,690.00

TOTAL

\$8,822.69

APPROVED:

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff

this claim in the amount of \$8,822.69

Monique E. Cabrera, #263053

8-11-16

SH-AD-3 3/64

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### COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

August 11, 2016

TO:

JACQUES A. LA BERGE, CHIEF NORTH PATROL DIVISION

SHERIFF'S DEPARTMENT

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

\$214.70

15772 WEST HOLLYWOOD STATION

Control/File Number:

WHD

916-02674-0972-444

**TOTAL** 

\$214.70

**APPROVED:** 

ACQUES A. DA BERGE, CHIEF

Received from Jim McDonnell, Sheriff this claim in the amount of \$214.70

. .

Kelli Love #1/7750

Date

SH-AD-3 rev. 5/16